Registered Charity Number
1182108

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st December, 2025

Triumphant Outreach Ministry International

Triumphant Outreach Ministry International
Report Of The Trustees
For The Year Ended 31st December, 2025

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number

Charity Number:1182108

Chairman:
Mr Derby Nii Amarh Ashitei

Principal address.
27 Swaythling House
Turnworth Crescent
London
SW15 4PQ

Trustees
Ms Juliana Mensah
Mr Derby Nii Amarh Ashitei
Ms Linda Barry-Adjokatse

Independent Examiner
Paperchase Taxation
22A Sydenham Road
Sydenham, London
SE26 5QW

Bankers
Lloyds

Triumphant Outreach Ministry International
Contents of The Financial Statements
For The Year Ended 31st December, 2025

	Page
Report of The Trustees	1 - 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 - 9
Detailed Statement of Financial Activities	10

Triumphant Outreach Ministry International
Unaudited Financial Statements For The Year Ended
31st December, 2025

The trustees present their report with the financial statements of the charity for the year ended 31st December, 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document: Trust deed

The charity is a trust

Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

The advancement of the Christian Faith

The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

During the year, the charity continued to focus on its mission of serving God and fostering relationships within the community. It provided opportunities for worship, spiritual growth, pastoral care, and community engagement. The charity also held seminars for young people on building healthy relationships and making informed financial decisions, helping them develop life skills and make positive choices.

Through its regular worship services, prayer meetings, community outreach programmes, and practical support, the charity made a positive difference to the spiritual, social, and emotional well-being of its beneficiaries. Working alongside other local groups, the charity also sought

RISK MANAGEMENT

Risk is reviewed periodically by the trustees, and significant changes or emerging risks are addressed promptly. The church remains committed to creating a safe, secure, and legally compliant environment in which to pursue its mission for the public benefit

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Approved by order of the board of trustees on 2nd July, 2026 and signed on its behalf by:

Mr Derby Nii Amarh Ashitei
For Trustees

Triumphant Outreach Ministry International
Balance Sheet
as at 31 December 2025

	Notes	Unrestricted Funs	2025 Total Funds	2024 Total Funds
			£	£
FIXED ASSETS				
Tangible assets	3	30,090	30,090	37,613
CURRENT ASSETS				
Debtors	4	53,066	53,066	54,173
Cash at bank and in hand		11,841	11,841	11,104
CREDITORS				
Amounts Falling Due within one Year	5	10,725	10,725	13,982
NET CURRENT ASSETS		54,182	54,182	51,295
TOTAL ASSETS LESS CURRENT LIABILITIES		84,271	84,272	88,908
NET ASSETS		84,271	84,272	88,908
Unrestricted Funds	6			
Unrestricted Funds			84,272	88,908
TOTAL FUNDS			84,272	88,908

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International
31st December, 2025

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 31st December, 2025 set out on pages 5 to 10.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section l45(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22A Sydenham Road
London. SE26 5QW

Date.....

Triumphant Outreach Ministry International
Statement of Financial Activities
For The Year Ended 31st December, 2025

	Notes	Unrestricted £	2025 Total Fund £	2024 Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	140,798	140,798	138,850
Total Income Resources		140,798	**140,798**	**138,850**
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		143,233	143,233	139,218
Governance Costs	2	2,200	2,200	2,956
Total Resources Expended		**145,433**	**145,433**	**142,174**
NET INCOMING RESOURCES		**(4,635)**	**(4,635)**	**(3,324)**
RECONCILATION OF FUNDS				
Total Funds Balances b/fwd		**83,958**	**83,958**	**87,282**
Total Funds Balances c/fwd		**79,323**	**79,323**	**83,958**

The Notes Form Part of These Financial Statements

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2025

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 VOLUNTARY INCOME

	2025	2024
	£	£
Tithes, Offering & Thanksgiving	100,504	108,697
Other Income	21,826	-
	122,330	108,697

	2025	2024
Other Grants	18,467	30,153

2 GOVERNANCE COSTS

	2025	2024
Accountancy	2,200	2,956
	2,200	2,956

3 Tangible fixed assets

Triumphant Outreach Ministry International

Notes to the Financial Statementss
for the year ended 31 December 2025

	Church & Choir Equipments £	Plant and machinery etc £	Total £
Cost			
At 1 January 2025	54,571	10,000	64,571
Additions	-	-	-
At 31 December 2025	54,571	10,000	64,571
Depreciation			
At 1 January 2025	23,358	3,600	26,958
Charge for the year	6,243	1,280	7,523
At 31 December 2025	29,601	4,880	34,481
Net book value			
At 31 December 2025	24,970	5,120	30,090
At 31 December 2024	31,213	6,400	37,613

4 **Debtors : Amounts Falling Due within one year**	2025 £	2024 £
Other debtors	53,067	54,173
	53,067	54,173

5 **Creditors: amounts falling within one year**	2025 £	2024 £
Other Creditors	10,725	13,982

6 **Movement in Funds**	At 01 01 25	Net Movement In Funds £	At 31 12 2025 £
Unrestricted **funds**			
General fund	88,908	(4,636)	84,272
TOTAL FUNDS	88,908	(4,636)	84,272

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	140,798	145,433	(4,635)
Total Fund	140,798	145,433	(4,635)

Triumphant Outreach Ministry International
Detailed Statement Of Financial Activities
For The Year Ended 31st December, 2025

	Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	100,504.16		100,504.16	108,697.00
Other income	21,826.49		21,826.49	
Gift Aid	18,467.34		18,467.34	30,153.00
Total Incoming Resources	140,797.99	-	140,797.99	138,850.00
RESOURCES EXPENDED				
Charitable Activities				
Security	736.00		736.00	1,159.00
Travelling and subsistence	286.00		286.00	379.00
Printing, postage & stationery	57.00		57.00	172.00
Church expenses	45,669.00		45,669.00	45,259.00
Members' welfare and training	3,265.00		3,265.00	2,858.00
	50,013.00	-	**50,013.00**	**49,827.00**
Governance Costs				
Accountancy fees	2,200.00		2,200.00	2,956.00
	2,200.00	-	**2,200.00**	**2,956.00**
Support Costs Management				
			-	-
Rent & rates	72,816.00		72,816.00	65,000.00
Light & heat	5,936.00		5,936.00	-
Bank charges	21.00		21.00	-
Insurance	2,370.00		2,370.00	1,838.00
Telephone & fax	1,125.00		1,125.00	953.00
Repairs & Maintenance	381.00		381.00	5,747.00
Software & IT	763.00		763.00	4,140.00
Service Charges	-		-	14.00
Motor expenses	411.00		411.00	1,261.00
Equipments Expenses	1,069.00		1,069.00	2,065.00
Other Operating Exp - Cleaning	805.00		805.00	765.00
Depreciation charge	7,523.00		7,523.00	7,608.00
	93,220.00	-	**93,220.00**	**89,391.00**
TOTAL RESOURCES EXPENDED	**145,433.00**	-	**145,433.00**	**142,174.00**
NET INCOME	**(4,635.01)**	-	**(4,635.01)**	**(3,324.00)**